

09/06/2024

Vendor Ranking

Page 1 of 1

04240906 Letting:

September 06, 2024 10:30

Call Order: 003

E4X39 Contract:

AM

District: District 4

Contract Time: 170 AVAILABLE DAYS

Counties: BROWARD

Fed Aid No: N/A

Project(s): 44768115201 (*)

Contract Desc: SR-814/ATLANTIC BLVD FROM NW 27TH AVE TO W. OF N ANDREWS AVE

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$2,519,093.30	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,710,611.85	107.60%
3	THE STOUT GROUP LLC	Responsive	Non-Winning Bid	\$3,024,589.50	120.07%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

NOTICE TO INTENT TO AWARD WAS POSTED:

BEGIN DATE:

10/01/24

BEGIN TIME:

10:30 AM

END DATE:

10/04/24

END TIME:

10:30 AM





Tabulation of Bids

Page 1 of 15

Letting:04240906September 06, 2024Call Order:003Contract:E4X39District:District 4Counties:BROWARDFed Aid No: N/A

Contract Time: 170 AVAILABLE DAYS

Project(s): 44768115201 (*)

Contract Descr: SR-814/ATLANTIC BLVD FROM NW 27TH AVE TO W. OF N ANDREWS AVE

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, pedestrian LCD, arrow board, PCMS, barricade, signalization, maintenance), structures monitoring (inspection, settlement), concrete (removal, curb and gutter, sidewalk, driveways, bus shelter pad), asphalt (milling, resurfacing), signing (single-column F&I/relocate/remove, multi-column remove, panel, reflective strip, object marker), pavement markings (detectable warnings, RPM, painted, thermoplastic, bike lane), guardrail (general, removal, end treatment), signalization (signal cable F&I/remove, aluminum pole, prestressed pole, vehicular signal repair/replace/retrofit, pedestrian signal F&I/remove, pedestrian detector F&I/remove, controller), conduit, pull/splice box, electrical (power service F&I/remove, service wire, service disconnect), traffic monitoring site (sensor, loop), utilities (manhole adjustment), and sod along State Road 814 (Atlantic Avenue) from NW 27th Avenue to west of N. Andrews Avenue for 1.070 miles in the City of Pompano Beach, Broward County.

•PRE-QUALIFIED: Contractor must be pre-qualified.

•PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Item Description	Alternate Quan)) DA	(LEY ASPHALT /ING, INC.	\ , ,	L ASPHALT NY, LLC	(3) THE STOU	IT GROUP LLC
() indicates item is bid as L	ump Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000	1 Roadway						
0005 0101 1 MOBILIZATION 447681152	•	00) 178,970.000 LS	00 178,970.00	100,000.00000	100,000.00	300,000.00000	300,000.00
0010 0102 1 MAINTENANCE OF TRAFF 44768115201	(170.0 FIC DA	, l	00 320,700.00	435,000.00000	435,000.00	250,000.00000	250,000.00
0015 0102 14 TRAFFIC CONTROL OFFIC	104. CER	000 89.000 HR	00 9,256.00	88.00000	9,152.00	80.0000	8,320.00
0020 0102 60 WORK ZONE SIGN	2,918.	0.260 ED	00 758,68	0,29000	846,22	0,32000	933.76



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Letting:	04240)906 Sep	tember 06,	2024 Cal	l Order: 003		Contract:	E4X39	
	lo / Item ID Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI		(3) THE STOU	T GROUP LLC
	cates item is bid as i	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 000	01 Roa	adway						
0025 (BUSINES	0102 61 S SIGN		3.000 EA	60.00000	180.00	66.00000	198.00	73.23000	219.69
CHANNEI	0102 74 1 LIZING DEVICE- M, OR LCD		8,283.000 , ED	0.13000	2,376.79	0.14000	2,559.62	0.16000	2,925.28
CHANNEI	0102 74 8 LIZING DEVICE- NGITUDINAL CH/	PEDESTRIAN	2,400.000 FD	0.10000	240.00	0.11000	264.00	0.12000	288.00
	0102 76 BOARD / ADVAN PANEL	CE WARNING	340.000 ED	6.30000	2,142.00	6.93000	2,356.20	7.69000	2,614.60
PORTABL	0102 99 LE CHANGEABLI MPORARY	E MESSAGE	258.000 ED	14.00000	3,612.00	15.40000	3,973.20	17.09000	4,409.22
TEMPOR	0102104 ARY SIGNALIZA IANCE, INTERSE		340.000 ED	8.00000	2,720.00	6.49000	2,206.60	9.16000	3,114.40
TEMPOR	0102107 1 ARY TRAFFIC D NTENANCE, INT		340.000 ED	8.00000	2,720.00	6.49000	2,206.60	9.16000	3,114.40
	0102115 BARRICADE		106.000 ED	0.75000	79.50	0.83000	87.98	0.92000	97.52



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Florida Department of Transportation



Letting): 04240906	September 06,	2024 Cal	Il Order: 003		Contract:	E4X39	
	No / Item ID Alt Description	ernate Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERA COMPAI		(3) THE STOU	T GROUP LLC
() indi	icates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
	0107 1 REMOVAL	33.800 AC	1.00000	33.80	1.10000	37.18	1.00000	33.80
0070 MOWING	0107 2 G	32.260 AC	1.00000	32.26	1.10000	35.49	1.00000	32.26
MONITO INSPEC	0108 1 PR EXISTING STRUCT TION AND SETTLEMI PRING 44768115201		10,900.00000	10,900.00	1.10000	1.10	50,000.00000	50,000.00
	0110 1 1 NG & GRUBBING 4476	(0.310) 68115201 AC (LS)	32,140.00000	32,140.00	30,360.00000	30,360.00	80,000.00000	80,000.00
	0110 410 AL OF EXISTING CON	1,571.000 ICRETE SY	60.00000	94,260.00	61.60000	96,773.60	25.00000	39,275.00
	0120 1 AR EXCAVATION	15.300 CY	100.00000	1,530.00	212.30000	3,248.19	200.00000	3,060.00
MILLING	0327 70 6 EXISTING ASPHALT ENT, 1 1/2" AVG DEPT		2.90000	164,467.70	3.29000	186,585.77	3.50000	198,495.50
ASPHAL	0337 7 83 T CONCRETE FRICT E,TRAFFIC C, FC-12.5		180.00000	842,184.00	195.00000	912,366.00	240.00000	1,122,912.00



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Letting	j : 04	1240906	September 06,	2024 Ca	II Order: 003		Contract:	E4X39	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPAI		(3) THE STOU	IT GROUP LLC
	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0105 MISCELI	0339 1 LANEOUS AS	SPHALT PAVE	2.800 MENT TN	1,000.00000	2,800.00	1,750.00000	4,900.00	300.00000	840.00
0110 MANHOI	0425 5 LE, ADJUST		12.000 EA	1,000.00000	12,000.00	893.20000	10,718.40	950.00000	11,400.00
0115 CONCRI	0520 1 10 ETE CURB &	GUTTER, TYF	975.000 PE F LF	60.00000	58,500.00	34.99000	34,115.25	50.00000	48,750.00
	0522 1 ETE SIDEWAI /AYS, 4" THIC		709.000 SY	68.00000	48,212.00	60.32000	42,766.88	90.00000	63,810.00
	0522 2 ETE SIDEWAI /AYS, 6" THIC		885.000 SY	75.00000	66,375.00	80.94000	71,631.90	120.00000	106,200.00
0130 BUS SHI	0522 4 ELTER PAD-	CONCRETE	42.000 SY	258.50000	10,857.00	298.40000	12,532.80	200.00000	8,400.00
0135 DETECT	0527 2 FABLE WARN	INGS	644.000 SF	48.00000	30,912.00	46.34000	29,842.96	40.00000	25,760.00
0140 GUARDF	0536 1 1 RAIL -ROADW	VAY, GENERA	70.000 L TL-3 LF	62.00000	4,340.00	25.30000	1,771.00	60.00000	4,200.00
0145 GUARDF	0536 73 RAIL REMOV	ΔL	70.000 LF	12.00000	840.00	4.40000	308.00	10.00000	700.00



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Letting:	04240906	September 06	, 2024 Ca l	II Order: 003		Contract:	E4X39	
	o / Item ID Alternatescription	te Quantity Units	(1) WEEKLE		(2) GENERA COMPA		(3) THE STOU	T GROUP LLC
	ites item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0001	Roadway						
GUARDRA	536 85 20 NL END TREATMENT- ANCHORAGE	1.000 EA	2,500.00000	2,500.00	1,760.00000	1,760.00	4,000.00000	4,000.00
	570 1 2 IANCE TURF, SOD	78.000 SY	20.00000	1,560.00	13.75000	1,072.50	30.00000	2,340.00
	630 211 FURNISH & INSTALL, O	86.000 PEN LF	30.00000	2,580.00	90.09000	7,747.74	27.68000	2,380.48
	630 212 FURNISH & INSTALL, NAL BORE	50.000 LF	50.00000	2,500.00	90.09000	4,504.50	55.21000	2,760.50
	635 2 11 PLICE BOX, F&I, 13" x 24' ZE	11.000 " EA	1,600.00000	17,600.00	1,695.21000	18,647.31	2,013.43000	22,147.73
	635 2 12 PLICE BOX, F&I, 24" X 36 ZE	4.000 " EA	2,800.00000	11,200.00	3,481.06000	13,924.24	3,691.18000	14,764.72
PULL & SF	635 2 19 PLICE BOX, F&I, DIMENS TY/AGENCY OWNER	3.000 SIONS EA	3,000.00000	9,000.00	3,114.43000	9,343.29	2,067.89000	6,203.67
TRAFFIC N	695 1 1 MONITORING SITE VEHI NON-WEIGHT, FURNISH		3,500.00000	21,000.00	2,037.09000	12,222.54	2,352.98000	14,117.88



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Letting): 04	240906	September 06,	2024 Cal	l Order: 003		Contract:	E4X39	
	No / Item ID Description	Alternate	e Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI		(3) THE STOU	T GROUP LLC
	icates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
TRAFFIC INDUCTI	0695 6 12 C MONITORIN IVE LOOP ASS LL, 2 LOOPS		6.000 EA RNISH	3,800.00000	22,800.00	2,527.80000	15,166.80	2,367.45000	14,204.70
PAINTED	0710 11101 D PAVEMENT RD, WHITE, S	•	3.628 GM	1,584.00000	5,746.75	1,742.40000	6,321.43	1,347.02000	4,886.99
PAINTED STANDA	0710 11102 D PAVEMENT IRD, WHITE, S HANGE AND L	SOLID FOR	0.245 GM ID, 8"	2,112.00000	517.44	2,323.20000	569.18	1,469.39000	360.00
PAINTED STANDA	0710 11123 D PAVEMENT IRD, WHITE, S WALK AND RO	SOLID FOR	2,541.000 LF 12"	1.00000	2,541.00	1.10000	2,795.10	1.00000	2,541.00
PAINTED STANDA	0710 11125 D PAVEMENT ARD, WHITE, S C CROSSWALK	SOLID FOR S	651.000 LF TOP	2.00000	1,302.00	2.20000	1,432.20	6.00000	3,906.00
PAINTED	0710 11131 D PAVEMENT ARD, WHITE, S WIDE	•	3.106 GM DR 3-9	660.00000	2,049.96	726.00000	2,254.96	698.65000	2,170.01
PAINTED STANDA	0710 11141 D PAVEMENT \RD, WHITE, 2 INE/ 6-10 DOT	2-4 DOTTED	0.724 GM SION,	660.00000	477.84	726.00000	525.62	84.53000	61.20





Tabulation of Bids

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Letting	j : 04	4240906	September 06,	2024 Ca l	II Order: 003		Contract:	E4X39	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI		(3) THE STOU	T GROUP LLC
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
PAINTED	ARD, WHITE,	⁻ MARKINGS, MESSAGE OF	8.000 EA	60.00000	480.00	66.00000	528.00	35.00000	280.00
PAINTED	0710 11170 D PAVEMENT ARD, WHITE,	MARKINGS, ARROWS	90.000 EA	40.00000	3,600.00	44.00000	3,960.00	35.00000	3,150.00
PAINTED	0710 11201 D PAVEMENT ARD, YELLOW	MARKINGS, V, SOLID, 6"	1.848 GM	1,584.00000	2,927,23	1,742.40000	3,219.96	1.99000	3.68
PAINTED STANDA		MARKINGS, V, SOLID FOR RON, 18"	33.000 LF	1.50000	49.50	1.65000	54.45	700.00000	23,100.00
PAINTED STANDA	ARD, YELLOV	MARKINGS, V, 2-4 DOTTEI TED EXTENS		660.00000	83.82	726,00000	92.20	4.72000	0.60
	0999 16 ERING, DO NO 5201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
INITIAL C	0999 25 CONTINGENO 0 4476811520	CY AMOUNT, I 1	(1.000) DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	000)1 Roadway S	ection Totals:	1	\$2,070,654.27		\$2,158,986.96		\$2,519,284.59



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Letting	g : 04	4240906	September 06,	2024 Cal	II Order: 003		Contract:	E4X39	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLE'		(2) GENERA COMPA		(3) THE STOU	T GROUP LLC
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0260	0700 1111		17.000	475.00000	8,075.00	478.73000	8,138.41	600.00000	10,200.00
		OUND SIGN OUND MOUNT,	, LESS						
0265	0700 1112		5.000	1,995.00000	9,975.00	1,538.32000	7,691.60	1,800.00000	9,000.00
	COLUMN GR BLY, F&I GRO	OUND SIGN OUND MOUNT,	EA , 12.0-						
0270	0700 1500		2.000	425.00000	850.00	379.50000	759.00	500.00000	1,000.00
	COLUMN GR BLY, RELOCA		EA						
0275	0700 1600		7.000	10.00000	70.00	41.80000	292.60	50.00000	350.00
	COLUMN GR BLY, REMOVE		EA						
0280	0700 2600		1.000	800.00000	800.00	1,098.74000	1,098.74	1,450.00000	1,450.00
	COLUMN GRO BLY, REMOVE		EA						
0285	0700 3101		1.000	185.00000	185.00	319.59000	319.59	200.00000	200.00
	ANEL, FURNIS D MOUNT, UF	SH & INSTALL P TO 12 SF	EA						
0290	0700 3601		1.000	100.00000	100.00	102.29000	102.29	35.00000	35.00
SIGN PA	ANEL, REMO\	/E, UP TO 12 :	SF EA						
0295	0700 13 15		16.000	225.00000	3,600.00	145.48000	2,327.68	100.00000	1,600.00
	REFLECTIVE H AND INSTA		EA						





Tabulation of Bids

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Letting:	04240906 S	eptember 06,	2024 Cal	II Order: 003		Contract:	E4X39	
Line No / Item ID Item Description		Quantity Units	(1) WEEKLE'		(2) GENERA COMPA		(3) THE STOU	T GROUP LLC
() indicates item is			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 S	igning						
0300 0704 1 4 TUBULAR MARKER	, 36" YELLOW PO	8.000 ST EA	95.00000	760.00	104.50000	836.00	200.00000	1,600.00
0305 0705 10 1 OBJECT MARKER, ⁻	ГҮРЕ 1	2.000 EA	395.00000	790.00	307.82000	615.64	175.00000	350.00
0310 0706 1 3 RAISED PAVEMENT	MARKER, TYPE	2,005.000 B EA	4.00000	8,020.00	4.40000	8,822.00	2.00000	4,010.00
0315 0710 12290 PAINTED PAVEMEN DURABLE PAINT, Y NOSE	IT MARKINGS,	75.000 SF	2.00000	150.00	2.20000	165.00	5.00000	375.00
0320 0710 90 PAINTED PAVEMEN SURFACE 44768115		(1.000) NAL LS	26,003.70000	26,003.70	28,604.07000	28,604.07	20,000.00000	20,000.00
0325 0711 11123 THERMOPLASTIC, SOLID, 12" FOR CROROLID (SOUNDABOUT	STANDARD, WHIT	2,541.000 E, LF	2.40000	6,098.40	2.64000	6,708.24	4.00000	10,164.00
0330 0711 11125 THERMOPLASTIC, SOLID, 24" FOR STO CROSSWALK	STANDARD, WHIT	651.000 E, LF	4.80000	3,124.80	5.28000	3,437.28	6.00000	3,906.00
0335 0711 11141 THERMOPLASTIC, S 2-4 DOTTED GUIDE EXTENSION, 6"	STANDARD, WHIT	0.724 E, GM	1,584.00000	1,146.82	1,742.40000	1,261.50	4,475.14000	3,240.00





Tabulation of Bids

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Lettin	g : 04	240906 s	eptember 06,	2024 Cal	l Order: 003		Contract:	E4X39	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPA		(3) THE STOU	T GROUP LLC
() ind	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0711 11160 IOPLASTIC, ST .GE OR SYMBO	ANDARD, WHI	8.000 ГЕ, EA	120.00000	960.00	132.00000	1,056.00	300.00000	2,400.00
0345 THERM ARROV		ANDARD, WHI⁻	90.000 ГЕ, EA	80.00000	7,200.00	88.00000	7,920.00	100.00000	9,000.00
		ANDARD, FOR DIAGONAL	33,000 LF	3.60000	118.80	3.96000	130.68	5.00000	165.00
YELLO\	0711 11241 IOPLASTIC, ST W, 2-4 DOTTED D EXTENSION	GUIDE LINE /6	0.127 GM 6-10	6,336.00000	804.67	6,969.60000	885.14	4,251.97000	540.00
	0711 14125 IOPLASTIC, PR SOLID, 24" FC	EFORMED, OR CROSSWAL	1,414.000 LF .K	19.00000	26,866.00	20.90000	29,552.60	18.00000	25,452.00
	0711 14160 IOPLASTIC, PR MESSAGE	EFORMED,	26.000 EA	260.00000	6,760.00	286.00000	7,436.00	250.00000	6,500.00
	0711 14170 IOPLASTIC, PR ARROW	EFORMED,	24.000 EA	150.00000	3,600.00	165.00000	3,960.00	100.00000	2,400.00
	0711 14191 IOPLASTIC, PR RAILROAD DY OPE		75.000 LF	6.00000	450.00	6.60000	495.00	10.00000	750.00





Tabulation of Bids

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Lettin	g : 04	1240906	September 06,	2024 Cal	II Order: 003		Contract:	E4X39		
	No / Item ID	Alternat	e Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERA COMPAI		(3) THE STOU	(3) THE STOUT GROUP LLC	
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION:	0002	Signing							
0380	0711 14193		689.000	12.00000	8,268.00	13.20000	9,094.80	15.00000	10,335.00	
WHITE	IOPLASTIC, PF ON ASPHALT DAD DYNAMIC	PAVEMENT,	12" LF							
0385	0711 16101		3.628	6,336.00000	22,987.01	6,969.60000	25,285.71	5,188.53000	18,823.99	
	IOPLASTIC, ST CES, WHITE, S		HER GM							
0390	0711 16102		0.245	6,600.00000	1,617.00	7,260.00000	1,778.70	5,681.63000	1,392.00	
	IOPLASTIC, ST CES, WHITE, S		HER GM							
0395	0711 16131		3.106	1,584.00000	4,919.90	1,742.40000	5,411.89	3,493.24000	10,850.00	
SURFA	IOPLASTIC, ST CES, WHITE, S LANE DROP									
0400	0711 16201		1.848	6,336.00000	11,708.93	6,969.60000	12,879.82	5,177.49000	9,568.00	
	IOPLASTIC, ST CES, YELLOW		HER GM							
0405	0714 10		7,455.000	10.00000	74,550.00	11.00000	82,005.00	10.00000	74,550.00	
	I-COLORED PA NGS, BIKE LAN		SF							
	00	002 Signing S	Section Totals:		\$240,559.03		\$259,070.98		\$240,205.99	
	SECTION:	0003	Signalization							
0410	0630 2 11		168.000	25.00000	4,200.00	90.09000	15,135.12	24.31000	4,084.08	
CONDU TRENC	JIT, FURNISH (SH	& INSTALL, OI	PEN LF							





Tabulation of Bids

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Letting	g: 04240906 S	September 06,	2024 Cal	l Order: 003		Contract:	E4X39	
	Line No / Item ID Alternate (antity (1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) THE STOUT GROUP LLC	
	icates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Signalization						
	0630 2 12 IT, FURNISH & INSTALL, IONAL BORE	753.000 LF	40.00000	30,120.00	90.09000	67,837.77	54.40000	40,963.20
RECONS	0632 7 1 CABLE- NEW OR STRUCTED INTERSECTION, H & INSTALL	2.000 PI	13,000.00000	26,000.00	14,042.49000	28,084.98	11,190.47000	22,380.94
	0632 7 6 CABLE, REMOVE- ECTION	2.000 PI	800.00000	1,600.00	1,032.68000	2,065.36	2,093.34000	4,186.68
	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	31.000 EA	1,600.00000	49,600.00	1,695.21000	52,551.51	2,013.43000	62,416.33
UNDERG	0639 1122 RICAL POWER SERVICE, F&I, GROUND, METER PURCHAS TRACTOR		4,500.00000	9,000.00	5,654.33000	11,308.66	7,369.54000	14,739.08
ELECTR	0639 1620 RICAL POWER SERVICE, E UNDERGROUND	2.000 AS	508.00000	1,016.00	516.34000	1,032.68	1,046.67000	2,093.34
	0639 2 1 RICAL SERVICE WIRE, FURN LLL	172.000 ISH LF	12.00000	2,064.00	13.31000	2,289.32	12.75000	2,193.00
ELECTR	0639 3 11 RICAL SERVICE DISCONNEC LE MOUNT	2.000 T, EA	2,800.00000	5,600.00	3,242.25000	6,484.50	4,731.49000	9,462.98





Tabulation of Bids

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Letting	g: 04	4240906	September 06,	2024 Ca	II Order: 003		Contract:	E4X39	
Line No / Item ID Item Description		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC (3) THE STOUT GROUP LLC			IT GROUP LLC
() ind	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signalization						
	0641 212 RESSED CON -II SERVICE P	CRETE POLE, POLE	2.000 F&I, EA	3,500.00000	7,000.00	5,302.55000	10,605.10	4,476.19000	8,952.38
COMPLI	0641 260 RESSED CON ETE POLE RE FAL/SERVICE		2.000 EA	500.00000	1,000.00	1,032.68000	2,065.36	1,046.67000	2,093.34
0465 ALUMIN	0646 1 11 IUM SIGNALS	POLE, PEDES	12.000 TAL EA	1,600.00000	19,200.00	2,695.88000	32,350.56	2,957.16000	35,485.92
0470 ALUMIN	0646 160 IUM SIGNALS	POLE, REMOV	8.000 /E EA	350.00000	2,800.00	516.34000	4,130.72	785.00000	6,280.00
REPAIR & INSTA	/REPLACE/RE	AUXILIARIES, ETROFIT- FUR ATE- BLACK WI		800.00000	4,000.00	490.49000	2,452.45	1,125.41000	5,627.05
REPAIR	/REPLACE/RI LL, BACKPLA	AUXILIARIES, ETROFIT- FUR ATE- FLEXIBLE		1,000.00000	5,000.00	576.84000	2,884.20	1,167.96000	5,839.80
		L, FURNISH & TDOWN, 1 WA	8.000 AS Y	1,500.00000	12,000.00	920.48000	7,363.84	1,394.55000	11,156.40
		L, FURNISH & DOWN, 2 WA	4.000 AS YS	1,700.00000	6,800.00	1,892.66000	7,570.64	2,578.50000	10,314.00





Tabulation of Bids

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Letting	ງ : 04	4240906	September 06,	2024 Ca	II Order: 003		Contract:	E4X39	
Line No / Item ID Item Description		Alternate	te Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) THE STOUT GROUP LLC	
() ind	licates item is bi	id as Lump Sum)	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signalization						
		L, REMOVE F ESTAL TO REI		320.00000	1,280.00	258.17000	1,032.68	261.67000	1,046.68
	0665 1 11 FRIAN DETEC _, STANDARE	CTOR, FURNIS	16.000 SH & EA	650.00000	10,400.00	278.19000	4,451.04	508.46000	8,135.36
	0665 160 FRIAN DETEC EDESTAL TO	CTOR, REMOV	4.000 VE- EA	300.00000	1,200.00	129.14000	516.56	130.83000	523.32
0510 TRAFFIO	0671 2 40 C CONTROLL	ER, MODIFY	2.000 EA	4,000.00000	8,000.00	15,170.43000	30,340.86	3,562.52000	7,125.04
	0003 S	ignalization	Section Totals:	l	\$207,880.00		\$292,553.91	l	\$265,098.92
		Contract (Grand Totals:		\$2,519,093.30		\$2,710,611.85		3,024,589.50



09/06/2024

Tabulation of Bids

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Letting: 04240906 September 06, 2024 **Call Order:** 003 **Contract:** E4X39

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.